FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81B00879R0005001200 HYCON MFG. COMPANY

RYAN 1-9381 TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15204

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS Schedule III, Contract Item 1-a, List 30 JOB No.

Page 1 of 6

Line Item No.	Drawing Number	Rec. Insp. Report No.	Quantity	Unit Price	Total Amount
14	730109-015	13117	4	1.06 \$	
16	730109-017	13117	3	1.53	4.59
19	730109-021	13147	5	. 22	1.10
23	730109-28	13147	2	. 87	1.74
30	730129-009	13117	4	1.44	5, 76
31	730129⊕021	13117	1	2.18	2.18
33	730145-006	13147	20	.81	16.20
40	730145-014	13148	10	18,92	189.20
41	730155+53	13118	28	16.95/c	4.75
42	730155-54	13118	16	40.74/c	6.52
5.5	730170-35	13118	32	1.75/c	. 56
56	730170-046	13118	4	3.91	15.64
57	730170-052	13119	8	4.13	33.04
58	730170-58	13119	2	2.33	4.66
59	730170-063	13119	10	1.66	16.60
60	730170-079	13119	4	3.70	14.80
62	730183-081	13120	16	8,58	137, 28
6.3	730184-052	13120	100	. 15	15.00
64	730184-053	13120	100	. 12	12.00
65	730184-054	13120	100	.15	15.00
66	730184-055	13121	100	• 73	73.00
67	730184-056	13121	100	.73	73.00
68	730184-057	13121	100	•73	73.00
69	730184-015	13121	3 0	.12	3, 60 🦅
70	730187-021	13121	14	19.64/c	2.75
71	730187-076	13122	20	35 . 79/c	7.15
72	730187-083	13122	16	3.78/c	.60
80	732552	13122	16	15.70	251.20

FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120051-2 HYCON MFG. COMPANY

TELEPHONES 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15204

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB No.

JOB ADDRESS	Schedule III,	Contract Item 1-a, List 30		JOB No.	Page 2 of 6
Line Item No.	Drawing Number	Rec. Insp. Report No.	Quantity	Unit Price	Total Amount
81 82 84 85 86 89 90 91	732553 732804 733102-005 733102-009 733102-038 733116-1 733116-2 733116-3 733116-4	13122 13123 13123 13123 13123 13124 13124 13124	16 32 4 4 4 2 2 2	2.84 2.84 1.00 1.25 .70 .70	\$ 139.52 90.88 11.36 4.00 5.00 1.40 1.40 2.80 2.80
93 94 95 96 98 113	733120 733121-1 733123 733127 733220 733276	13124 13124 13124 13125 13125 13125	1 1 1 1 3	3.60 15.65 334.46 77.86 11.86 10.12	3.60 15.65 334.46 77.86 35.58 40.48
117 126 127 128 129 130 132 133	733292-200 733385 733386 733389 733391 733402-003 733440 733443	13125 13125 13126 13126	3 1 2 dz. 1 4 4 2	1.18 246.76 6.61/dz 310.14 17.67 .80 140.24 5.00	310.14 70.68 3.20 280.48 20.00
134 136 137 138 139	733445 733455 733460 733494 733522	13127 13127 13149 13127	2 1 1 2 24	31.00 262.19 38.09 32.97 4.75	62.00 262.19 38.09 65.94 114.00

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120051-2 HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE

PE 15204

DATE

9-30-57

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS Schedule III, Contract Item 1-a, List 30

JOB No.

Page 3 of 6

	Donotte Land, Con	,			0
Line	Drawing	Rec. Insp.		Unit	Total
Item No.	Number	Report No.	Quantity	Price	Amount
	And the state of t	A MARTINE TO THE RESIDENCE OF THE PARTY OF T		and the second second	
140	733575	13127	2	594.24	1188.48
141	733580	13128	4	22.76	91.04
147	733602-089	13128	3	4.18	12.54
149	733602-102	13128 **	4	2.95	11.80
153	733602-406	13128	2	7.96	15.92
155	733602-408	13128	2	9.60	19.20
159	733602-429	13148	4	15.18	60.72
162	733632-719	13147	4	20.18	80.72
163	733632-756	13147	28	.13	3.64
175	733681	13148	2	35,28	70.56
178	733705-029	13153	3	8.06	24.18
179	733705-051	13129	10	1.00	10.00
180	733705-058	13153 ***	1001	4.95/c	4, 95
181	733705-065	13129 🐃	3	1.53	4.59
182	733705-070	13129	4	.07	.28
183	733705-071	13129 🐷	50	9.94	497.00
184	733737	13129	1	31.02	31.02
185	733743	13130	1	27.63	27.63
186	733746	13130	2	4.88	9.76
187	733764	13130	1	8.86	8.86
188	733768	13130	2	42,22	84.44
190	733817-8	13130	16	36.03	576.48
191	733833	13131 🗸	2	36 . 95	73.90
192	733834	13131 🗸	2	40.99	81.98
19 3	733836	13131	2	21.01	42.02
194	733837-1	13131	9	18.67	168.03
195	733837-2	13131	9	18.67	168.03

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120051-2 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO	Gentlemen			INVOICE	PE 15204
•				DATE	9-30-57
				YOUR ORDER No.	BC-200
				TERMS:	Net 30 days
JOB ADDRESS	Schedule III, Con	ntract Item 1-a, Li	st 30	JOB No.	Page 4 of 6
Line	Drawing	Rec. Insp.		Unit	Total
Item No.	Number	Report No.	Quantity	Price	Amount
211	734002-001	13132	3	.10,62	31.86
212	734002-002	13132	34	5.65/c	1.93
213	734002-011	13132	.2	13.39	26.78
214	734002-030	13132	3 0	9.47/c	2.84
215	734002-043	13148	4	6.11	24. 44
217	734011	13132	1	193.10	193.10
218	734012	13133	1	99.04	99.04
219	734013	13133	1	93,87	93.87
221	734016	13133~	: 2	11.44	22.88
223	734021	13133	6	132.83	796.98
236	734099	13133	4	1.99	7.96
237	734223	13134	2	43.14	86.28
238	734231	13134	8	4.32	34.56
239	734243-1	13134	12	14.47	173.64
240	734243-2	13134 🛩	2.	16.62	33.24
241	734244	13134	12	4.96	59.52
242	734247	13135	2	45,51	91.02
243	734268	13135	1	165.68	165.68
244	734270	13135	2	33.49	66.98
245	734279	13135	2	477.49	954.98
246	734305	13135	1	35.92	35.92
247	734306	13136 🛩	1	44.50	44.50
249	734345	13136	1	54.85	54.85
250	734348	13136	1	30.24	30.24
251	734349	13136	1	30.24	30.24
253	734363	13136		46.88	46.88
254	734365-001	13137	1 2	1.82	3.64
255	734365-002	13137 🐷	2	1.89	3.78
2.56	734365-003	13137	2	2.26	4.52 🗸
257	734365-004	13137 💆	2	2.55	5.10 V

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120051-2 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15204

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS Schedule III, Contract Item 1-a, List 30

JOB No.

Page 5 of 6

Line Item No.	Drawing Number	Rec. Insp. Report No.	Quantity	Unit Price	Total Amount
258	734366	13137	1	3.81	3.81
260	73 4 388	13138	1	77.60	77.60
262	734396-1	13138	2	10.17	20.34
262.1	734396-2	13138	2	10.17	20.34
26 3	734397-1	13138 "	2	7.22	14.44
264	734397-2	13138	2	5.63	11,26
265	734397-3	13139	2	4.97	9.94
266	734397-4	13139 🖛	2	7.22	14.44
267	734397-5	13139 🐷	2	6.10	12.20
268	734397-6	13139	2	2.72	5,44
269	734398	13139 🎤	2	19.66	39.32
270	734415	13140	2	84.79	169.58
271	734416	13140	2	103.04	206.08
272	734417	13140	2	100.25	200.50
273	734418	13140	2	25.56	51,12
276	734424	13140	3	3.47	10.41
277	734426	13142	3	45.96	137.88
278	734431	13142	2	63.43	126.86
279	734436	13142	2	6.34	12.68
280	734437-1	13142	2	4.66	9.32
280.1	734437-2	13142	2	4.66	9.32
280.2	734437-3	13144	2	4,66	9.32
281	734438	13144	2	6.37	12.74
282	734440	13144	4	9.02	36.08
283	734442	13144	2	213.99	427.98
284	734477	13144	2	16.07	32.14
285	7 3 4479	13145	2	24.46	48.92
286	734485	13145	1	20.71	20.71

FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120051-2 COMPANY YCON MFG.

TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE

PE 15204

DATE

9-30-57

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS Schedule III, Contract Item 1-a, List 30

JOB No.

Page 6 of 6

Line Item No.	Drawing Number	Rec. Insp. Report No.	Quantity	Unit Price	Total Amount
2.87 2.88 2.89 2.92 3.12 3.13 3.15	734491 734494 734495 734540 737774 737802-001 734622	13145 13145 13146 13146 13146 13146 13148	2 2 2 2 1 6 2	12.41 32.38 39.04 88.61 20.89 39.21 25.22 6.73	24.82 64.76 78.08 177.22 20.89 235.26 50.44 26.92
316 317	734623 734624	13146	2	8.69	<u>17.38</u> /

Amount Due

\$12,283,75

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Vice-President

Approved For Release 2001/03/04 : CIA-RE

Approved For Release 2001/08/04 CCIMARIDP81B00879R000500129651-27

			2961 E. COLORAD	O ST., PA	SADENA	CALIF.			
RECEIVED FR	ОМ								C'D. 30 Sept 57
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Pla	nt #9						P.O. NO.—	KING SLIP NO.
\wedge	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER.		ACCT. OR W.O. NO.
CHARGE TO	441							R	s.o. No.
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N		ACCE	QUAN	REJECTED	REMARKS
4	Line It	em 30014	ract Item 1a, c. 2 mfd 200V	-	kins 2D		4		
3	,		05 mfd 200 Hopk em la, Line li	ins P					FOIAb3ą
4			or Minn. Honey sm la, Line I			,			
() 1			witch V-3-60 tem la, Line l				s 11		
FOIAb	3 а					(HC))		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

Approved For Release HOW NO 3 164- TO P81B00879R0005001.20051-28

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM 30 Sept 57 DATE REC'D .-P.O. NO. Plant #9 VENDOR PACKING SLIP NO OPER. BUY OUT NUMBER CODE NO. CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO. R 441 SE TO S.O. NO. QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED 730155-53 FSNA-5330-260-9307 28 O Ring 3/32 x 9/16 x 3/4 AN6337-B11 Sched. III. Contr. Item la, Line Item 30041 16 730155-54:6600-589228 16 O Ring 1/8 x 1 1/8 x 1 3/8 AN6227-B21 Sched, III, Contr. Item la, Line Item 30042 FOIAb3a 730170-35 Bearing, Ball 5/32 dia s/s RC50-60 32 Sched. III, Contr. Item la, Line Item 30055 730170-046 Bearing, Ball 1/8 x 3/8, MFR 6PPSS-6 Sched, III, Contr. Item 1a, Line Item 30056 FOIAb3a

1PACA-REP81,800879R000500120051-2

RECEIVING INSPECTION REPORT
Approved For Release 1200011008164 COMPANDP81B00879R000500120051-2

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 30 Sept 57 RECEIVED FROM P.O. NO. Plant #9 VENDOR PACKING SLIP NO OPER. BUY OUT DWG. REV. DWG. DASH OR CONTRACT CODE NO. DRAWING NUMBER NUMBER NUMBER STANDARD PART NO. S.O. NO.-441 GE TO QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION ACCEPTED RECEIVED 730170-052 Bearing, Ball KPZ1-B 1.3130 x 8 2.0625 x .437 "Fainir" Sched. III, Centr. Item Is, Line Item 30057 730170-58 Bearing 1/2 x 1 3/16 x . 276 N. D. 3 Sched. III, Contr. Item la, Line Item 30058 FOIAb3a 730170-063 Bearing, Nice 1602, DS, 1/4 x 10 10 $11/16 \times 1/4$ Sched, III, Contr. Item la, Line Item 30059 730170-079 Bearing Flanged 1/4 x 1/2 x . 1875, MFR 814 RPP, Microtech Sched. III, Contr. Item 1a, Line Item 30060

RECEIVE BY

FOIAb3a

CLARDP81900879R090500120051-2

RECEIVING INSPECTION REPORT
Approved For Release 2000/03/04 COMPARDP81B00879R000500120051-2

RECEIVED FRO	эм э		2961 E. COLORAD	O \$1., PAS	ADEINA,	CALIF.		DATE R	EC	D. 30 Sept 57
	Ple	int 9				•		P.O. NO		ING SLIP NO.
СН Е ТО	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER		O R	ACCT. OR W.O. NO.
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N		ACCE	QUAN'	REJECTED	>	REMARKS
X 48	neckadid Hickordadi 730183.	(CANTOX LL CHOCKS! .081 Bolt	r Merket zwie Frank Pransker zwek 3/8-24 x 2 3/4 12, Line Item	erk Nasi			16 I			.:
100	730184 Sched.	-052 Space III, Contr.	r 3/16 x 1/4 : la, Line Item :	€ .006 30063	PIC	36-2	100			FOIAb3a
O ¹⁰⁰	Sched.	III, Contr.	er . 193 x . 375 la, Line Item	30004			100			16
100	730184	-054 Spac	er 3/16 x 1/4 1a, Line Item	x .91	6 PI	C 36.	7			

RECEI BY HMC-

Approved For Release 2069/03/54: 9/14-120181B00879R0005004-20054-21

RECEIVED FR	ROM							DATE R	EC'D. 30 Sept 57
	Pla	nt #9						P.O. NO	•
<u> </u>								VENDOR PA	ACKING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER.		O ACCT. OR
CHARGE TO	441								W.O. NO.
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N			QUAN		REMARKS
100	730184	ASE SHORE	3/16 × 1/4 ×	034	DIC	ACCE	PTED	REJECTED	
100	1		Line Item 30		* ***		00		
	TO THE W. A	AA, WYIICE . 41	e' with train of	VWV		****			
100	710104	. A & &	3/16 x 1/4 x	004	PIC	86-1	n l		
.00			a, Line Item				00		,
	**********	mast and the			•		approximate		
100	730184-	-057 Spacer	3/16 x 1/4 x	. 250	PIG	B6-11	•		
	1		a, Line Item			1 _	00		
									FOIAb3a
30	and the second s		: Ring 5133-31			3	0		
	Sched. I	II, Contr. 1	a, Line Item	30069)				
()	and the second	مسيع معامد				_	.		
14	1		Ring 5100-25				•		TANK TO THE PARTY OF THE PARTY
	Sched. I	II, Contr. l	a, Line Item	30070	}	1	IČ)		
FOIAL						1 1 1	7 142 # I		- 1

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 COMPARDP81B00879R00050042054-22

	• •		2961 E. COLORAD	O ST., PA	SADENA	, CALIF.				
RECEIVED FR	ОМ		· · · · · · · · · · · · · · · · · · ·					DATE RE	C'D. 10 Sept 57	<u></u>
	P	lant #9						P.O. NO.		
·								VENDOR PA	CKING SLIP NO.	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG.	LOT NO.	CLASS NUMBER	OPER.	BUY OUT	O AGGT OR	
(Y								1 1	R ACCT. OR W.O. NO.	
C SE TO	441			<u> </u>			<u> </u>		s.o. No	
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N		ļ	QUAN		REMARKS	
**					-	_	PTED	REJECTED	:	-
20			c, Bevel 5102-			11468	20		· ·	
. 1.4e	Sched. I	II, Contr. l	a, Line Item	3007	L					
16	710187.	OR'S Trust	Ring #5005-	17		1	6			
***			a, Line Item		2					
16	712552	Lock-Shaft	for Retainer	Plate)	1	6			
			a, Line Item						FOIAb3a	
16	722443	Retainer	- Lock			1	.6			
	4 2 . 44		a, Line Item	3008	1					n
\	717004	Spring - I	latant			3	2			6
			a, Line Item	3008	2					ri
-		rest married a .	the second sections			1	(dC) 38)			
FOIA	Nb3a					- 1 '	ار حت			

Approved For Release 2000/03/64: CCMAPRIDP81B00879R00050092003123

	1- 1		2961 E. COLORAD	O ST., PA	SADENA	CALIF.				
RECEIVED FR	ÓМ							DATE RE	C'D. 30 Sept 57	
	Pla	nt #9						P.O. NO		
							· · · · · · · · · · · · · · · · · · ·	VENDOR PAC	KING SLIP NO.	
\bigcirc	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	APRIL 12 a Shine a sel
CHANGE TO				<u> </u>	<u> </u>				s.o. No	
* QUANTITY RECEIVED		DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUAN PTED	TITY REJECTED	REMARKS	
	733102 Thomas Sched.	II, Contr. 1 -009 Bearin ion 8N8 Typ II, Contr. 1	a, Line Item	30084 D x l 3008!	1/16 5		4		FOIAb3a	
	Sched.	II. Contr. 1	g Nylen Them a, Line Item Nylen .010 3	30080	5	4	po I			
FOIAb3	Sched. 1 733116	II, Contr. l -2 Spacers,	a, Line Item Nylon .010 1/	30089 2 x 1	/64-		HC			

RECEIVING INSPECTION REPORT

Approved For Release 200903/04: COMPROPS 1B00879R000500920054-24

RECEIVED FR	ЮМ							DATE	REC'D.	30 Sept 57
•	Plant	49						P.O. NO	D	
3 083 083	CONTRACT	DRAWING			T			VENDOR	ACKING	SLIP NO.
	CODE NO.	NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBE			CT. OR
/1										O. NO
CHAMEE TO	441			<u> </u>	<u> </u>				s.	о. но
QUANTITY		DRAWING NO	AND DESCRIPTIO	N			QUAN	YTITY		REMARKS
RECEIVED						ACCE	PTED	REJECTE	⊇_	
4	733116-	3 Spacers.	Nylon . 120 3/	4 x l	164-	0 4				
			a, Line Item						ĺ	
ere de la companya de	*****	entra de la constante de la co	ing minimum manager .	, 44 1 -	•					
* *									- 1	
4			Nylon . 100 1/			0 4				
	Schod. I	II, Contr. I	a, Line Item	30092						
1	733120	Drive Shaf	· k			1 1				
·. **				MAAA	F	~			F	FOIAb3a
	ocned, L	u, vontr. i	a, Line Item)UU73	•					
		54								
1	733121-	i Coupling				1				
	Sched. I	II. Contr. I	a, Line Item	10094		1				
$I \rightarrow I$										\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
\/ .	***	**	and a Market and a district							
			Live-Solenoid						1	\mathcal{M}
	School B	II Contro I	a, Line Item	2000	2	/UC				71
	一个一种的话,看	A CANDON CAR		プロリ すこ	3	1 TY	~ 1 i		1	

Approved For Release 2000/03/04. OMPARDP81B00879R000500120054.25

			2961 E. COLORAD	ST., PA	SADENA	, CALIF.				
RECEIVED FRO	Plant	#9						P.O. NO). <u> </u>	D. 30 Sept 57
СН Е ТО	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
QUANTITY RECEIVED		DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUAN	TITY REJECTED		REMARKS
	73322 Sched 73327	7 Pressure 1 .III, Contr. 1 0 CouplingIII, Contr. 1 6 Brush Ass .III, Contr. 1	Motor Drive a, Line Item y - Comm.	3009	8	3				FOIAb3a
Q_{i}	Sched 73338	5 Gear Assy .III, Contr. 1 6 Shim - Fle .III, Contr. 1	a, Line Item wure Mirror				Ds HCB	an ·		
FOIAb	3a						أرمت			

CIAPREP8189087987900500420051-

Approved For Release 2000/03/194.: CAPROP81B00879R0005009.20051-26

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 30 Sept 57 Plant #9 VENDOR PACKING SLIP NO. CONTRACT OPER. BUY OUT NUMBER CODE NO. DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. CLASS NUMBER ACCT, OR W.O. NO. 441 S.O. NO.-GE TO QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED ACCEPTED REJECTED 733389 Bevel Gear Assy - Indicator 1 Sched. III, Contr. la, Line Item 30128 733391 Indicator Sched. III. Contr. la. Line Item 30129 733402-003 Gatch, Corbin Lock 15834 FOIAb3a Sched. III, Contr. la, Line Item 30130 733440 Thrust Nut Assy Sched.III, Contr. la, Line Item 30132 733443 Spring, Thrust Nut Sched. III. Contr. la, Line Item 38133 FOIAb3a

ECEIVE : CLARDP81B90879R000500120051-2

Approved For Release 1200011003164 COMANDP81B00879R000500120051-27

			2961 E. COLORADO	O ST., PASA	DENA,	CALIF.				
RECEIVED FRO	ОМ									D. 30 Sept 57
	Plant	#9						P.O. NO		ing slip no.
CH. GE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO
QUANTITY		DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUAN	REJECTED		REMARKS
2	Sched.	5 Aperture I	a. Line Item			1				
	733494	& Gear, Cas				2				FOIAb3a
()	Sched		a, Line Item	30139		2	4			n
FOIAb	Schad	5 Shaft Assy .III, Contr. 1	a, Line Item	30140		M	(Car)			

Approved For Release 2000/03/04: COMPRDP81B00879R0005009:20051-28

			2961 E. COLORAD	O ST., PA	SADENA	, CALIF.	_			
RECEIVED I	FROM							DATE F	REC	D.30 Sept 57
	***	. # m						P.O. NO	D	
	Plant	77								ING SLIP NO.
0	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBE	BUY OUT CODE NO.		ACCT. OR W.O. NO.
CHARGE T			AND DESCRIPTION		<u> </u>		QUAN	ITITY		REMARKS
RECEIVE		DRAWING NO	. AND DESCRIPTIO	'N		ACCE	PTED	REJECTE	므_	
t, . 4	Sched. III	, Contr. la	, Super Struc , Line Item 3	0141		4		, ,		
3	733602-0 Sched. III	89 Recepta I, Contr. la	cle MCliE-16 Line Item 3	9- 6 P 0147	'N C	annon 3	Elec'	tric		
4	733602-1 Sched. II	02 Recepts I, Contr. le	icle VP4/2BC	l Vik 0149	ing	4				FOIAb3a
~	Sched. II	I, Contr. la	tor AN3106BR Line Item 3	0153		2				\(\frac{\sqrt{1}}{2}\)
FO.14	Sched, II	408 Connecti. I. Contr. la	tor AN3106BR	-3C- 10155	75 C	annon 2	HC)	tric		

Approved For Release 2000/03/164: COMPRIDE 81B00879R000500120051-29

DATE REC'D. 30 Sept 57 RECEIVED FROM P.O. NO.-Plant #9 VENDOR PACKING SLIP NO. OPER. BUY OUT NUMBER CODE NO. CLASS NUMBER LOT NO. CONTRACT CODE NO. DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. ACCT. OR W.O. NO. R s.o. No 441 CPH. GE TO QUANTITY REMARKS QUÂNTITY DRAWING NO. AND DESCRIPTION REJECTED RECEIVED ACCEPTED 10 733705-051 Bearing (Mylon) Sched, III, Contr. la, Line Item 30179 733705-065 Rectifier Sched. III, Contr. la, Line Item 30181 733705-070 O-Ring FOIAb3a Sched.III, Contr. la, Line Item MORE 30182 50 733705-071 Spring (Belleville) 50 Sched. III, Contr. la, Line Item 30183 733737 Pivot Assy Sched. III, Contr. la, Line Item 30184 FOIAb3a

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879R090500120051-2

Approved For Release FOUNGS/104-TCNA-RDP81B00879R0005001.20051-30

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 30 Sept 57 Plant #9 P.O. NO .-VENDOR PACKING SLIP NO CONTRACT CODE NO. DRAWING NUMBER CLASS NUMBER OPER. BUY OUT NUMBER CODE NO. DWG. DASH OR 441 CHANGE TO S.O. NO .-QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED 733743 Bracket Assy 1 Schedule III, Contr. la, Line Item 30185 733746 Catch - Spring Loaded 2 2 Sched, III, Contr. la, Line Item 30186 1 1 733764 Pin - Pivot FOIAb3a Sched.III, Contr. la, Line Item 30167 733768 Bumper Assy Sched. III, Contr. la, Line Item 30188 733817-8 Gimbal, Flexure Sched. III. Contr. la, Line Item 30190 FOIAb3a

04 PAGIA-RD 28180087917000500120051-2

RECEIVING INSPECTION REPORT- 1313131 Approved For Release 2001/08/04 COMMANDP81B00879R000500120051-2

DATE REC'D. 30 Sept 57 RECEIVED FROM P.O. NO. Plant #9 VENDOR PACKING SLIP NO. OPER. BUY OUT NUMBER CODE NO. LOT CLASS NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. DRAWING CONTRACT ACCT. OR W.O. NO.-0 R s.o. NO. 441 GE TO QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED RECEIVED 2 Gear - Miter 733833 2 Sched. III, Contr. ls. Line Item 30191 2 Gear - Miter 733834 2 Sched. III, Contr. la, Line Item 30192 FOIAb3a Gear - Outboard 733836 2 Sched. III. Centr. la, Line Item 30193 Shaft - Gear Box 733837-1 Sched. III, Contr. la, Line Item 30194 Shaft - Gear Box 733837-2 Sched.III, Centr. la, Line Item 30195 FOIAb3a

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Approved For Release 200017031004: 07APRDP81B00879R0005001200912

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 30 Sept 57 P.O. NO. Plant #9 VENDOR PACKING SLIP NO. BUY OUT CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. OPER. CLASS NUMBER ACCT. OR W.O. NO.-441 s.o. NO. GE TO QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 734002-001 Bushing-Ball Thompson Ind. XA-4812 3 Sched, III, Contr. la, Line Item 30211 34 734002-002 Ring Truarc - Waldes 5100-87 34 Sched. III, Contr. la, Line Item 30212 734002-011 Bearing-Self Aligning BSSR-6445-G 2 FOIAb3a Sched. III, Contr. la, Line Item 30213 734002-030 Spring Disc FORMA 18 x 6.2 x 0.4 30 Sched. III. Contr. la, Line Item 30214 734011 Cover - Side FOIAbSahed.III, Contr. la, Line Item 30217

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Approved For Release 20000003/04: CDAPROP81B00879R000500120081233 2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 30 Sept 57 RECEIVED FROM P.O. NO. Plant #9 VENDOR PACKING SLIP NO. CONTRACT CLASS BUY OUT DRAWING NUMBER DWG. DASH OR STANDARD PART NO. LOT NUMBER REV NO. NUMBER ACCT. OR W.O. NO.-441 S.O. NO.-GE TO QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED ACCEPTED REJECTED 1 734012 Cover - Elbow Sched.III, Contr. la, Line Item 30218 1 1 734013 Cover Assy - Elbow Sched. III, Contr. la, Line Item 30219 Washer - Bearing 734016 FOIAb3a Sched.III, Contr. la, Line Item 30221 Washer - Spherical, Primary 734021 Sched.III, Contr. la, Line Item 30223 734099 Shim - Motor Mt. Sched. III, Centr. ia. Line Item 30236 FOIAp3a

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RECEIVING INSPECTION REPORT

Approved For Release 200103/64 COMANDP81B00879R000500120051-2

2961 E. COLORADO ST., PASADENA, CALIF.

		.,	2961 E. COLORAD	O \$1., PA	SADENA	CALIT.		DATE D		D. 10 Sept 57
RECEIVED F	ROM							P.O. NO		
	Plant #	a						1		ng slip no.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBEI	BUY OUT CODE NO.	O	ACCT. OR W.O. NO
CHARGE TO	441									s.o. No
QUANTITY		DRAWING NO.	AND DESCRIPTION	N		ACCE	QUAN	TITY REJECTEL	<u> </u>	REMARKS
RECEIVED 2	734223	Handle	Assy				2	ı		
	Sched. I	II, Contr. 1	a, Line Item	3023	7					
	734231 Sched. I	Strike II, Contr. l	a, Line Item	3023	8		8			
	734243 Sched.	.l Screw	- Adj. I Mou	nt 3023	9		12			FOIAb3a
	734243 Sched.	-2 Screw III, Contr. 1	- Adj. I Mou a, Line Item	nt 3024	0		2			6
	Schod.	Washer III, Centr.	Concave la, Line Item	3024	1		12 (3).			
(FOI	Аф3а		-6-1				<u> </u>	1 ,		

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Approved For Release 2000/03/04: COMPROP81B00879R000500920051-25

			2961 E. COLORAD	O ST., PA	SADENA	, CALIF.				
RECEIVED FR	ОМ			.,.						D. 30 Sept 57
-								P.O. NO		
1.5	Plant#9							VENDOR PA	ACKIN	IG SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	NO.	CLASS NUMBER	OPER.	BUY OUT CODE NO.	0	ACCT. OR
	441			1					R	s.o. No
CHAMEE TO QUANTITY			I DECEDITION	<u>'</u>	1	<u> </u>	QUAN	TITY		REMARKS
RECEIVED	D	RAWING NO. A	AND DESCRIPTIO	14		ACCE	PTED	REJECTED	_ _	
2	734247 Sched. III,	Cover As	sy-H Mount Line Item 3	0242		1				
	734268 Sched. III,	Cover As	sy - Light So Line Item :	nal 10243		1	t.			
2	734270 Sched. III,	Cover - I	Hatch Line Item	0244			2			FOIAb3a
	734279 Sched. III.	Cover As	sy - Film D Line Item	rive 30245	•		2			
	14.7	Cover - Contr. la	Gear , Line Item :	30246	i	(1)	1			b,
FUI	4 b3a					1 ~_2		<u> </u>		

Approved For Release 200703/04: CPAPEDP81B00879R000500120031-2

RECEIVED FR	ОМ .	·						DATE F	?E	C'D. 30 Sept 57
	Plant	19						P.O. NO		
	THE PROPERTY OF	* *						VENDOR P	ACI	(ING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	0	ACCT, OR
CA SE TO	441								R	W.O. NO
QUANTITY		DEAWING NO	. AND DESCRIPTIO	NI.			QUAN	ΓΙΤΥ		REMARKS
RECEIVED		BRAWING NO	. AND DESCRIPTIO			ACCE	PTED_	REJECTE	2_	
1	734306	Cover	- Gear				1			
-			a, Line Item	3024	7					
1 1	734345		Pin Assy la, Line Item	3024	•		1			
•										FOIAb3a
	734348 Sched.		- Dovetail la, Line Item	3025	0		*			I OIAB3a
	734349 Sched.		- Guide la, Line Item	3025	1		1			A
$\mathcal{M}_{\mathbf{i}}$	734363		id, (Vacuum)				1			
FOL	Absahed.	III, Contr.	la, Line Item	3025	3	16	HC)			

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RECEIVING INSPECTION REPORT
Approved For Release 1200011/08/1694 COMPANDP81B00879R000500120051-2-7

2961 E. COLORADO ST., PASADENA, CALIF. 30 Sept 57 RECEIVED FROM DATE REC'D. P.O. NO.-Plant #9 VENDOR PACKING SLIP NO. CLASS OPER. NUMBER BUY OUT CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO. NO. NUMBER R 441 GE TO QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED 734365-001 Spring, Tension Sensor, Left 2 2 Sched. III, Contr. la, Line Item 30254 734365-002 Spring. Tension Sensor, Right 2 Sched. III, Contr. la. Line Item 30255 734365-003 Spring, Shuffle, Right 2 Sched. III, Contr. la, Line Item 30256 FOIAb3a 734365-004 Spring, Shuffle, Left 2 Sched, III, Contr. ia, Line Item 30257 Spring, Counter 734366 Sched. III, Contr. la, Line Item 30258 FOIAb3a

CIA-RPB81870879R000500120051-2

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Approved For Release 2000/03/04: CCMAPRIOP81B00879R000500120051-3

			2961 E. COLORADI	U 31., FA	SADEMA	OALIII				<u> </u>
RECEIVED FR	ОМ	,						DATE RE	C'D. 30 Sept 57	
	Plant	#9						P.O. NO		<u></u>
		* *						VENDOR PAC	KING SLIP NO.	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	-	WO NO	
CHARGE TO	441								s.o. No	
QUANTITY		DRAWING NO	AND DESCRIPTIO	N	<u> </u>		QUAN		REMARKS	
RECEIVED		DIAWING NO. 1	AND DESCRIPTION			ACCE	PTED	REJECTED	-	<u></u>
1	734388		ssy - Primaz	77						
	Sched, I	II, Contr. la	, Line Item	30266	}		1			
· 2	734396-	.l Gasket -	Elbow Cover	1			2			
	A		. Line Item		l					
* *	724206.	2 Caabat - 1	Elbow Cover				2		FOIAb3a	
)			, Line Item	30262	1.1				POIADSa	
		en et anne i inche i e	014 n 0 mm				2		ń	l .
2		7-1 Gasket - III. Contr. l	a. Line Item	3026	53				-	
()	30. 30. 40. 40. 40. 40.		्रमण्ड् व्याप्तां सर्वायक् का स्वयं व्याप्तां स्वयं व्याप्ता				1			•
2	734397	-2 Gasket -	Side Cover				2			
EOIAI	Sched,	II. Contr. la	, Line Item	30264	k		3)!			
FUIAI	ψoa		1			1 3	-			

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Approved For Release 2000/03/04 COMP-RUP81B00879R000500120051-29

	1- 1		2961 E. COLORAD	O ST., PA	ADENA	CALIF.				
RECEIVED FR	ОМ							DATE F	REC	"D. 30 Sept 57
		u						P.O. NO	۰	
	Plant (79								ING SLIP NO.
prince	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.		ACCT. OR W.O. NO.
CH. SE TO	441								1.,	s.o. No
QUANTITY		DRAWING NO	. AND DESCRIPTIO	N			QUAN	TITY REJECTE	_	REMARKS
RECEIVED						ACCE	PTED	REJECTE	_	
2	734397	-3 Gasket -	Side Cover				2		ļ	
			a, Line Item	3026	5					
. 2	73439' Sched	7-4 Gasket - III, Contr.	Side Cover la, Line Item	3026	5		2			
2	73439 Sehed	7-5 Gasket - .III, Contr.	Side Cover la. Line Item	3026	7		2			FOIAb3a
2			Side Gover la, Line Item	3026	8		2			59
· > -/ 2	73439	6 Gasket	- Elbow Bra	e e			2			91
FO.	Sched IAb3a	.III. Contr.	la, Line Item	3026	9	(8	28) ,			,

Approved For Release 200703/04: CPAPROP81B00879R000500120051-2

			2961 E. COLORAD	O \$1., PA	SADENA	CALIF.			
RECEIVED FR	ОМ						DATE RE	C'D. 30 Sept 57	
	Plant #	9			•			P.O. NO	
		•						VENDOR PAC	KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	NO.	CLASS NUMBER	OPER. NUMBER	CODE NO.	WO NO
CHAGE TO	441							K	s.o. No
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N		ACCE	QUAN	TITY REJECTED	REMARKS
3	734415 Schedul		Utility r.la, Line Ite	m 30	270		2		
3 () () () () () () () () () (734416 Sched. I		Lower Electrics, Line Item		_		2		
2	734417 Sched.		Upper Electrical Line Item				2		FOIAb3a
	734418 Sched. I		ermostat a, Line Item 3	0273			2		
3	734424	Washer	- Support, Sp	lit			3		
FOIA	Sched.1 Ab3a	II, Cont. le	a, Line Item 3	0276			HC)		

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Approved For Release 2004/08/64 COMARDP81B00879R000500120051-2

			2961 E. COLORADO) \$1., PA	SAUENA	CALIF.				
RECEIVED FRO	ОМ			-				DATE R	REC'D. 30 Sept 57	
	Plant	ž.a.						P.O. NO),	
	T-TWDE 1	<i>27</i>						VENDOR P	ACKING SLIP NO.	
548-X-Y	CONTRACT	DRAWING	DWG. DASH OR	DWG.	LOT NO.	CLASS NUMBER	OPER.		3 1	
	CODE NO.	NUMBER	STANDARD PART NO.	KEV		7,5,1,1			ACCT. OR	
CHANGE TO	441				'				s.o. No	
QUANTITY		DDAWING NO	AND DESCRIPTIO	NI			QUAI	YTITY	REMARKS	
RECEIVED		DRAWING NO.	AND DESCRIPTIO			ACCI	EPTED	REJECTED	D	
3	714496	Cover Ass	V . Access			ļ	3			
			la, Line Item	1023	77					
	OCHEU.	are, comme			• •					
			مخشومات 🎔 سيندي				2			
2		Flexure A		***	r d ic		- Apple			
	Sched.	III, Contr.	la, Line Item	JUE	•					
2	*****	Gasket-Aft	Resca				2]		
		and the same of th	la, Line Item	3027	9	1			FOIAb3a	
1.2	SCHOO.	Mar, water.	int went means		•					
	W 5 4 4 5 W	T Market	Fwd. Brace				2			
2				***	Æ				<u> </u>	Λ
	Sched.	III. Contr.	la, Line Item	JUAG	U					1
		a and annual to a					•		4/v	1
2			Fwd. Brace			1/	<u>~</u> *			
	Sched.	III. Contr.	la, Line Item	3028	0.1	' (^	اران) المان ا			
FOIA	b3a	regiment of the state of the first					سروح	<u> </u>		<u>-</u>

RECEIVE BY

Approved For Release 20090310 St. CPARDP81B00879R000500120031-2144

RECEIVED FRO	ОМ							DATE R	EC'D. 30 Sept 57
	Plant #9							P.O. NO	
								VENDOR PA	ACKING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.
CHARGE TO	441							<u> </u>	S.O. NO
QUANTITY RECEIVED	D	RAWING NO. A	AND DESCRIPTIO	N		ACCE	QUANT	TITY REJECTED	REMARKS
2	794457 5		Paris Paris	**			2		
4			Fwd. Brace	***	n 4		*		!
-	sened. III	, Contr. la	. Line Item	3040). Z		Pris.		
2	734438	Martine.	Fwd. Brace				2		
		Sie to e batte	. Line Item		ì		*		
	Punda, 111	· would, se	r. Tritte Traist	3446.	* :				
and the same	734440	Red - Pl	at a n			ļ	4		
	#		Line Item	3028	2				FOIAb3a
2015 1 ₃ -1. 14		S mile and an an an an an		·					I OIAbba
2	734442	Gover A	ssy - Rockin	g Mt.	,		2		
ا	Sched, III		, Line Item						
1		•							19
7 2	734477	Spring -	Access Cov	er			2		
			, Line Item	عويس بارش					

Approved For Release 2000/03/04 COMPAND P81B00879R000500120051-2

			2961 E. COLORADO	O ST., PA	SADENA	CALIF.				
RECEIVED FRO	MC	-								D. 30 Sept 57
								P.O. NO)	
	Plant	19						VENDOR P.	ACKI	NG SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBEI	BUY OUT		ACCT. OR W.O. NO.
CHA-GE TO	441								R	s.o. No
QUANTITY		DRAWING NO.	AND DESCRIPTIO	N			QUAN		_	REMARKS
RECEIVED						ACCE	PTED_	REJECTE	-	
2	734479	Cover Ass	y - Access H	atch			2			
			, Line Item		i					
in a			an							
	734485 Schod.	Bracket As II, Contr. la	sy - Junet B Line Item :	ox 30286	•		*			
2	734491 Sched.		de Roller , Line Item :	30287	!		2		ļ	FOIAb3a
	734494 Sched.	Fitting - F III, Contr. la	ilm Drive , Line Item	30288			2			10
\ _2	734495	Plug-End-	Film Drive				2			191
FOIA	Sched.		, Line Item	30289	•		, K			

	Appro	ved For Re	RECEIVING I lease 2009/03:	NSPECT	ION REP EMP 4 ASADENA	ORT PS CALIF.	1B00	879R00	00	500120051-26
RECEIVED FR	ОМ							DATE	EC	D. 30 Sept 57
	Plant #	9						P.O. NO		ING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	0	ACCT. OR W.O. NO.
CHARGE TO	441								R	s.o. No
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION ACCEPTED							TITY REJECTED	_	REMARKS
2	734540	Metor	la Tiène Itam	2020	2		2			

1 737774 Piston, Vacuum Valve 1 Sched. III, Contr. la, Line Item 30312 737802-001 Counter-Magnetic, 4 Figure Resetable Sched.III, Centr. la, Line Item 30313 2 734622 2 Ring FOIAb3a Sched. III, Contr. la, Line Item 30315 734624 2 Washer Sched.III, Contr. la. Line Item 30317 FOIAb3a

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e 2009/03/04 COMPANDP81B00879R000500124051-37

RECEIVED FR								DATE RE	0500120051-2 ' EC'D. 30 Sept 57		
Plant #9							P.O. NO				
								VENDOR PA	CKING SLIP NO.		
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER		ACCT. OR W.O. NO.		
CHARGE TO	441			'					5.0. NO.		
QUANTITY	QUANTITY DRAWING NO AND DESCRIPTION						QUAN		REMARKS		
RECEIVED						ACCE		REJECTED			
5		730109-21 Capac, 270 MMFD 1000V Sprague 5GAT2									
•	Sched. 1	II Contr 1	a, Line Item 3	10010		5			·		
		wer manner	ent and an experience of the second of	****			1		Į.		
		·*									
2		·*	. 5 mfd 150V A			re Bar	itam				
2	730109	-028 Gapac		erov	ox 5:	re Bar					
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20	730109- Sched. 1 730145- Sched. 1 733632- Sched. 1 733632	-028 Gapac III, Contr. I -006 IN29 III, Contr. I -719 Gear- III, Contr. I	.5 mfd 150V A ia, Line Item 4 Diode Raythe is, Line Item Oblique Drive ia, Line Item	30023 30023 5001 30033 - Dy	ox Si	2 2 2 50 - 4	G		FOIAb3a		

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	Plant	80							J D		
	# 1800 # 7]	CKING SLIP NO.		
Jan San San San San San San San San San S	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER.	BUY OUT CODE NO.	ACCT. OR		
CHA-SE TO	441							R	W.O. NO.		
QUANTITY RECEIVED		DRAWING NO. A	ND DESCRIPTIO	' N		ACCE	QUAN	ITITY REJECTED	REMARKS		
4	Sched. 733602	Diaphragm III, Contr. la -429 Relay C III, Contr. la	, Line Item	AMI	3G:	4 3 G698 4	28 V	DC Coil			
4	Sched.	-043 Thermo	, Line Item	3021		4	:	• 90° F	FOIAb3a		
\bigcirc_{10}^{2}	Sched.	Transforme III, Contr. la 5-014 Transis	, Line Item	3017		2 511 1	0		\n'		
	,	III, Contr. la				1					

RECEIVED FROM 30 Sept 57 DATE REC'D .__ Plant #9 P.O. NO.-VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DWG, DASH OR STANDARD PART NO. DWG. REV. LOT NO. CLASS NUMBER OPER. NUMBER BUY OUT CODE NO. ACCT. OR W.O. NO. 441 EE TO S.O. NO.-QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED 3 733292-200 Capac. 100 mfd 25V. Tantalytic Sprague TVA 1207 Sched. III, Contr. la, Line Item 30117 1 733460 Elbow, Platen Sched.III, Centr. la, Line Item 30137 FOIAb_Ba

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Approved For Release 2003 100 100 4 COMPAND P81B00879R00050012051-23

	7 1/2 /2 1		2961 E. COLORAD	O ST., PA	SADENA	, CALIF.					
RECEIVED FR	ОМ	PLANT	T #9					DATE REC'D			
444			and the first of t				VENDOR PAG			CKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
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RECEIVED				ND DESCRIPTION			ACCEPTED F		5	REMARKS	
100	Sehedule 733705-05	Strand III Contr. 1. 8 Cable - (Strand III Contr. 1.	Line Item	3017	21.	100 (H)	\	anga wilyan dan anga manan		Mu Store.	
FOIA	b3a							FOIA	b3	3a	